

## Fill in this information to identify the case:

Debtor 1 MAUREEN O. HALLIGAN

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-22509JAD

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 17

Last 4 digits of any number you use to identify the debtor's account 2 7 7 2

Property Address: 265 ROCHESTER RD  
FREEDOM PA 15042

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>468.45</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>468.45</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>468.45</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$2,090.04

The next postpetition payment is due on

8 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MAUREEN O. HALLIGAN  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 04/27/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **MAUREEN O. HALLIGAN**  
Name

Case number (if known) **17-22509JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
01/28/2020	1147269	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	468.45
				468.45
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
11/21/2017	1061708	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	6,442.84
12/21/2017	1065014	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,166.26
01/25/2018	1068442	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,243.86
02/23/2018	1071626	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,160.47
03/28/2018	1074812	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,159.18
04/24/2018	1078057	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,160.77
05/25/2018	1081333	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,160.49
06/22/2018	1084454	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.26
07/26/2018	1087697	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,239.64
08/28/2018	1090915	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,160.49
09/25/2018	1094049	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,161.16
10/29/2018	1097297	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,150.50
11/27/2018	1100419	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,151.08
12/21/2018	1103520	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,151.63
01/25/2019	1106757	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,152.18
02/25/2019	1110000	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,076.35
03/22/2019		PINGORA LOAN SERVICING LLC	CONTINUING DEBT REFUND	-1,076.35
04/26/2019	1116599	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	6,226.37
05/24/2019	1119991	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,337.07
06/25/2019	1123405	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,230.23
07/29/2019	1126840	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,211.00
08/27/2019	1130324	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,200.02
09/24/2019	1133588	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,098.98
10/24/2019	1136963	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,166.87
11/25/2019	1140419	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,083.27
12/23/2019	1143813	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,247.90
01/28/2020	1147269	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,755.26
02/25/2020	1150798	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
03/23/2020	1154277	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
04/27/2020	1157730	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
05/26/2020	1161064	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
06/26/2020	1164222	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
07/29/2020	1167319	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
08/25/2020	1170402	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
09/28/2020	1173499	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
10/26/2020	1176591	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,127.37
11/24/2020	1179653	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,939.63
12/21/2020	1182595	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,127.37
01/25/2021	1185580	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,939.63
02/22/2021	1188705	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,033.50
03/26/2021	1192013	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,215.45
04/26/2021	1195251	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,069.89
05/25/2021	1198364	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,069.89
06/25/2021	1202351	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,069.89
07/26/2021	1205518	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,069.89
08/26/2021	1208688	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,069.89
09/24/2021	1211784	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,090.04
10/25/2021	1214832	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,090.04
11/22/2021	1217858	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,945.67
12/23/2021	1220959	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,234.41
01/26/2022	1223992	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,090.04
02/23/2022	1226834	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,090.04
03/25/2022	1229850	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,090.04
04/26/2022	1232896	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,090.04
05/25/2022	1235921	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,090.04
06/27/2022	1238941	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	570.33
07/26/2022	1239576	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	52.60
08/24/2022	1242497	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	15.56
04/25/2023	1264631	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,479.38

Debtor 1 MAUREEN O. HALLIGAN Case number (if known) 17-22509JAD  
Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
				123,226.41

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MAUREEN O. HALLIGAN  
C/O KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

CARRINGTON MORTGAGE SERVICES LLC  
PO BOX 660586  
DALLAS, TX 75266-0586

CARRINGTON MORTGAGE SERVICES LLC  
BANKRUPTCY DEPARTMENT  
1600 SOUTH DOUGLASS RD  
ANAHEIM, CA 92806

RANDALL S MILLER & ASSOCIATES PC  
43252 WOODWARD AVE STE 180  
BLOOMFIELD HILLS, MI 48302

4/27/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee